

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.11,160=00 (Rupees eleven Thousand one Hundred and Sixty Only) towards the Toner cartridge, (No.4100 and 15-A) for the use of TR&B Dept., for official purpose only – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.888

Dated.12/06/2008

Read:-

The Bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad Invoice No.204, Dt.Nil.

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ORDER:

Sanction is accorded to incur an expenditure of Rs.11,160=00 (Rupees One Thousand One Hundred and Sixty Only) towards the cost of Tonner catridges (No.4100 & 15-A) for the use of Transport, Roads and Buildings Department for official purpose only.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
3. The expenditure is debitable to “3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Exp3enses – 132 – Other Office Expenses.
4. This order does not requi9re the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To:

M/s.Sri Vijayalakshmi Sai Enterprises, Hyderabad.
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads and Buildings (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER